## 2021 Monthly Slot and Waiting List Detail\*

|                                     | Jan       | Feb          | Mar          | Apr       | May        | Jun     | Jul     | Aug      | Sep | Oct | Nov | Dec |
|-------------------------------------|-----------|--------------|--------------|-----------|------------|---------|---------|----------|-----|-----|-----|-----|
| AIDS/HIV WAIVER                     |           |              |              |           |            |         |         |          |     |     |     |     |
| CMS Slot Cap                        | 73        | 73           | 73           | 73        | 33         | 33      | 33      | 33       |     |     |     |     |
| Approved in IoWANS                  | 30        | 29           | 28           | 28        | 29         | 29      | 29      | 28       |     |     |     |     |
| Pending approval                    | 4         | 5            | 4            | 5         | 2          | 3       | 3       | 4        |     |     |     |     |
| Temporarily closed                  | 4         | 6            | 6            | 4         | 7          | 7       | 5       | 6        |     |     |     |     |
| Waiting List                        | 0         | 0            | 0            | 0         | 0          | 0       | 0       | 0        |     |     |     |     |
| Next application date for slot      | NA        | NA           | NA           | NA        | NA         | NA      | NA      | NA       |     |     |     |     |
| BRAIN INJURY WAIVER (SL             | OT CAP RE | DUCED BY R   | RESERVED C   | APACITY)  |            |         |         |          |     |     |     |     |
| CMS Slot Cap                        | 1,509     | 1,509        | 1,509        | 1,509     | 1,522      | 1,522   | 1,522   | 1,522    |     |     |     |     |
| Approved in IoWANS                  | 1,495     | 1,491        | 1,485        | 1,483     | 1,476      | 1,469   | 1,469   | 1,465    |     |     |     |     |
| Pending approval                    | 6         | 6            | 3            | 28        | 26         | 14      | 8       | 5        |     |     |     |     |
| Temporarily closed                  | 13        | 11           | 18           | 18        | 24         | 38      | 38      | 40       |     |     |     |     |
| Waiting list                        | 2,071     | 2,113        | 2,149        | 2,164     | 2,201      | 2,235   | 2,279   | 2,326    |     |     |     |     |
| Next application date for slot      | 4/3/17    | 4/3/17       | 4/3/17       | 4/3/17    | 4/3/17     | 4/3/17  | 4/3/17  | 4/3/17   |     |     |     |     |
| Applicants since 1996               | 9,676     | 9,728        | 9,776        | 9,832     | 9,888      | 9,932   | 9,983   | 10,045   |     |     |     |     |
| BRAIN INJURY WAIVER RE              | SERVED CA | PACITY - ICI | F/ID & MFP** |           |            | l       |         |          |     |     |     |     |
| CMS Cap for ICF/ID, NF,<br>SNF, OOS | 30        | 30           | 30           | 30        | 30         | 30      | 30      | 30       |     |     |     |     |
| Approved in IoWANS                  | 1         | 4            | 4            | 6         | 7          | 8       | 11      | 12       |     |     |     |     |
| Pending approval                    | 5         | 2            | 4            | 5         | 7          | 9       | 6       | 4        |     |     |     |     |
| Temporarily closed                  | 2         | 3            | 3            | 2         | 1          | 0       | 0       | 2        |     |     |     |     |
| Waiting list                        | 6         | 6            | 5            | 5         | 5          | 4       | 4       | 4        |     |     |     |     |
| Next application date for slot      | NA        | NA           | NA           | NA        | NA         | NA      | NA      | NA       |     |     |     |     |
| BRAIN INJURY WAIVER RE              | SERVED CA | PACITY - CN  | IRS**        |           |            |         |         | 1        |     |     |     |     |
| CMS Cap for CNRS                    | 15        | 15           | 15           | 15        | 15         | 15      | 15      | 15       |     |     |     |     |
| Approved in IoWANS                  | 1         | 3            | 5            | 6         | 9          | 11      | 11      | 11       |     |     |     |     |
| Pending approval                    | 2         | 3            | 3            | 3         | 3          | 4       | 4       | 4        |     |     |     |     |
| Temporarily closed                  | 2         | 0            | 1            | 1         | 1          | 0       | 0       | 0        |     |     |     |     |
| Waiting list                        | 0         | 0            | 0            | 0         | 0          | 0       | 0       | 0        |     |     |     |     |
| Next application date for slot      | NA        | NA           | NA           | NA        | NA         | NA      | NA      | NA       |     |     |     |     |
| CHILDREN'S MENTAL HEAI              | TH WAIVE  | R (SLOT CAP  | REDUCED E    | Y RESERVE | D CAPACITY | )       |         |          |     |     |     |     |
| CMS Slot Cap                        | 1,360     | 1,360        | 1,360        | 1,360     | 1,287      | 1,287   | 1,287   | 1,287    |     |     |     |     |
| Approved in IoWANS                  | 1,279     | 1,266        | 1,262        | 1,263     | 1,253      | 1,243   | 1,236   | 1,143    |     |     |     |     |
| Pending approval                    | 47        | 40           | 24           | 10        | 24         | 15      | 7       | 163      |     |     |     |     |
| Temporarily closed                  | 92        | 103          | 109          | 100       | 102        | 107     | 93      | 174      |     |     |     |     |
| Waiting list                        | 939       | 987          | 1,013        | 1,072     | 1,129      | 1,182   | 1,223   | 1,156    |     |     |     |     |
| Next application date for slot      | 9/11/19   | 9/11/19      | 9/11/19      | 9/11/19   | 9/19/19    | 9/19/19 | 9/19/19 | 11/20/19 |     |     |     |     |

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|---------------------------------|------------|------------|--------------|-------------|----------|---------|----------|----------|-----|-----|-----|-----|
| CHILDREN'S MENTAL HEA           | LTH WAIVER | RESERVED   | CAPACITY*    | *           |          |         |          |          |     |     |     |     |
| CMS Slot Cap                    | 10         | 10         | 10           | 10          | 20       | 20      | 20       | 20       |     |     |     |     |
| Approved in IoWANS              | 1          | 3          | 4            | 6           | 6        | 10      | 12       | 12       |     |     |     |     |
| Pending approval                | 3          | 3          | 5            | 2           | 5        | 5       | 4        | 6        |     |     |     |     |
| Temporarily closed              | 0          | 0          | 0            | 1           | 1        | 1       | 1        | 1        |     |     |     |     |
| Waiting list                    | 0          | 0          | 0            | 0           | 0        | 0       | 0        | 0        |     |     |     |     |
| Next application date for slot  | NA         | NA         | NA           | NA          | NA       | NA      | NA       | NA       |     |     |     |     |
| ELDERLY WAIVER                  |            |            |              |             |          |         |          |          |     |     | •   |     |
| CMS Slot Cap                    | 10,674     | 10,674     | 10,674       | 10,674      | 7,851    | 7,851   | 7,851    | 7,851    |     |     |     |     |
| Approved in IoWANS              | 8,006      | 7,918      | 7,827        | 7,815       | 7,812    | 7,798   | 7,721    | 7,618    |     |     |     |     |
| Pending approval                | 475        | 502        | 536          | 549         | 507      | 489     | 537      | 540      |     |     |     |     |
| Temporarily closed              | 1,340      | 1,438      | 1,465        | 1,360       | 1,471    | 1,497   | 1,412    | 1,647    |     |     |     |     |
| Waiting list                    | 0          | 0          | 0            | 0           | 0        | 0       | 0        | 0        |     |     |     |     |
| Next application date for slot  | NA         | NA         | NA           | NA          | NA       | NA      | NA       | NA       |     |     |     |     |
| INTELLECTUAL DISABILITY         | WAIVER (S  | LOT CAP RE | DUCED BY     | RESERVED C  | APACITY) |         |          |          |     |     | 1   |     |
| CMS Slot Cap                    | 13,214     | 13,214     | 13,214       | 13,214      | 13,041   | 13,041  | 13,041   | 13,041   |     |     |     |     |
| Approved in IoWANS              | 12,277     | 12,257     | 12,215       | 12,206      | 12,180   | 12,169  | 12,157   | 12,141   |     |     |     |     |
| Pending approval                | 53         | 95         | 93           | 116         | 143      | 172     | 178      | 167      |     |     |     |     |
| Temporarily closed              | 130        | 116        | 136          | 133         | 144      | 168     | 188      | 214      |     |     |     |     |
| Waiting list                    | 4,464      | 4,521      | 4,614        | 4,692       | 4,802    | 4,841   | 4,923    | 5,035    |     |     |     |     |
| Next application date for slot* | 11/27/17   | 11/27/17   | 11/27/17     | 11/27/17    | 11/27/17 | 12/8/17 | 12/15/17 | 12/15/17 |     |     |     |     |
| INTELLECTUAL DISABILITY         | WAIVER R   | ESERVED CA | APACITY- ICE | /ID & MFP** |          |         |          |          |     | •   |     |     |
| CMS Slot Cap                    | 125        | 125        | 125          | 125         | 125      | 125     | 125      | 125      |     |     |     |     |
| Approved in IoWANS              | 14         | 18         | 20           | 23          | 30       | 33      | 2        | 16       |     |     |     |     |
| Pending approval                | 4          | 3          | 3            | 10          | 7        | 7       | 8        | 15       |     |     |     |     |
| Temporarily closed              | 1          | 0          | 0            | 1           | 0        | 1       | 1        | 3        |     |     |     |     |
| Waiting list                    | 6          | 4          | 5            | 5           | 5        | 5       | 9        | 14       |     |     |     |     |
| Next application date for slot  | NA         | NA         | NA           | NA          | NA       | NA      | NA       | NA       |     |     |     |     |

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| INTELLECTUAL DISABILITY        | / WAIVER R | ESERVED CA | PACITY- RB | SCL**    |          |          |          |          |      |     |     |     |
| CMS Slot Cap                   | 72         | 72         | 72         | 72       | 72       | 72       | 72       | 72       |      |     |     |     |
| Approved in IoWANS             | 2          | 2          | 2          | 2        | 2        | 2        | 0        | 0        |      |     |     |     |
| Pending Approval               | 0          | 0          | 0          | 0        | 0        | 0        | 0        | 0        |      |     |     |     |
| Temporarily closed             | 1          | 1          | 1          | 0        | 0        | 0        | 0        | 0        |      |     |     |     |
| Waiting list                   | 0          | 0          | 0          | 0        | 0        | 0        | 0        | 0        |      |     |     |     |
| Next application date for slot | NA         | NA         | NA         | NA       | NA       | NA       | NA       | NA       |      |     |     |     |
| HEALTH AND DISABILITY V        | VAIVER     |            |            | •        |          |          |          |          |      |     |     |     |
| CMS Slot Cap                   | 2,950      | 2,950      | 2,950      | 2,950    | 2,859    | 2,859    | 2,859    | 2,859    |      |     |     |     |
| Approved in IoWANS             | 2,318      | 2,317      | 2,310      | 2,310    | 2,332    | 2,349    | 2,347    | 2,336    |      |     |     |     |
| Pending approval               | 41         | 124        | 181        | 231      | 181      | 74       | 59       | 25       |      |     |     |     |
| Temporarily closed             | 84         | 80         | 106        | 124      | 173      | 242      | 251      | 246      |      |     |     |     |
| Waiting list                   | 4,464      | 5,763      | 5,754      | 5,844    | 5,966    | 6,125    | 6,200    | 6,369    |      |     |     |     |
| Next application date for slot | 4/11/18    | 5/3/18     | 5/21/18    | 6/11/18  | 6/19/18  | 6/19/18  | 6/25/18  | 6/25/18  |      |     |     |     |
| PHYSICAL DISABILITY WAI        | VER        |            |            |          |          |          |          |          |      |     |     |     |
| CMS Slot Cap                   | 1,317      | 1,317      | 1,317      | 1,317    | 1,276    | 1,276    | 1,276    | 1,276    |      |     |     |     |
| Approved in IoWANS             | 1,110      | 1,094      | 1,081      | 1,080    | 1,069    | 1,050    | 1,045    | 1,023    |      |     |     |     |
| Pending approval               | 91         | 88         | 134        | 141      | 81       | 52       | 63       | 135      |      |     |     |     |
| Temporarily closed             | 106        | 124        | 145        | 144      | 189      | 227      | 181      | 199      |      |     |     |     |
| Waiting list                   | 1,649      | 1,684      | 1,677      | 1,730    | 1,858    | 1,935    | 1,988    | 1,984    |      |     |     |     |
| Next application date for slot | 9/4/19     | 9/12/19    | 9/30/19    | 10/14/19 | 10/14/19 | 10/18/19 | 10/25/19 | 11/19/19 |      |     |     |     |
| TOTAL                          |            |            |            |          |          |          |          |          |      |     |     |     |
| Total approved in IoWANS       | 26,534     | 26,402     | 26,243     | 26,228   | 26,205   | 26,171   | 26,040   | 25,805   | 0    | 0   | 0   | 0   |
| Total waiting list             | 13,599     | 15,078     | 15,217     | 15,512   | 15,966   | 16,327   | 16,626   | 16,888   | 0    | 0   | 0   | 0   |

<sup>\*</sup> Applicants are placed on the ID/BI waiting list in accordance to IAC 441-83.61 Securing a Payment Slot. Applicants are placed on the waiting list based upon the scoring of the Priority Needs Assessment that is submitted to the IME.

<sup>\*\*</sup> Individuals are transitioned to a waiver Payment Slot at the end of each waiver year and are no longer considered to be utilizing a Reserve Capacity Payment Slot at the start of the next waiver year.

|              | Temporarily Closed   | Slot released and held open for administrative purposes  |
|--------------|--|--|
|              | Approved in IoWANS Slots approved (enrolled) in IoWANS   |  |
| Definitions: | Waiting List   | Number waiting for an available slot.  |
|              | Next application date for slot Oldest application date on the waiting list specific to each waiver |  |
|              | Pending Approval   | Slot released but no approved plan in IoWANS; also includes MFP enrollees expected to transfer to waiver within waiver year. |